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31 2021 .

| <i>I</i> | | | <i>31</i> <i>2021</i> . | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 39 | - | 28 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 68 569 | 63 027 | 64 536 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 65 | 284 | 274 |
| | | 1190 | 30 | 105 | 105 |
| | I | 1100 | 68 703 | 63 416 | 64 943 |
| II. | | | | | |
| | | 1210 | 1 838 | 1 962 | 2 500 |
| | | 1220 | - | - | - |
| | | 1230 | 5 054 | 2 643 | 1 499 |
| | (| 1240 | - | - | - |
| |) | 1250 | 18 550 | 9 382 | 3 757 |
| | | 1260 | - | - | - |
| | II | 1200 | 25 442 | 13 987 | 7 756 |
| | | 1600 | 94 145 | 77 403 | 72 699 |

| <i>I</i> | | | <i>31</i> <i>2021 .</i> | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) , | 1310 | 62 708 | 62 708 | 62 708 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 75 | 57 | 45 |
| | () | 1370 | 10 202 | 2 506 | 2 260 |
| | III | 1300 | 72 985 | 65 271 | 65 013 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 562 | 281 | 251 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 562 | 281 | 251 |
| V. | | | | | |
| | | 1510 | 6 746 | - | - |
| | | 1520 | 12 532 | 5 167 | 6 177 |
| | | 1530 | 0 | 5 834 | - |
| | | 1540 | 1 320 | 850 | 1 258 |
| | | 1550 | - | - | - |
| | V | 1500 | 20 598 | 11 851 | 7 435 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 87 940 | 51 351 |
| | | 2120 | (84 784) | (50 371) |
| | () | 2100 | 3 156 | 980 |
| | | 2210 | (727) | (591) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 2 429 | 389 |
| | | 2310 | - | - |
| | | 2320 | 588 | 78 |
| | | 2330 | (45) | (-) |
| | | 2340 | 6 842 | 643 |
| | | 2350 | (1 160) | (729) |
| | () | 2300 | 8 654 | 381 |
| | 5 | 2410 | (719) | (20) |
| | ∴ | 2411 | (219) | (-) |
| | 6 | 2412 | (500) | (20) |
| | | 2460 | (2) | - |
| | () | 2400 | 7 933 | 361 |
| | , | 2510 | - | - |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | 11 932 | 4 477 |
| | | 6230 | - | - |
| | | 6240 | - | - |
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| | | 6200 | 11 932 | 4 477 |
| | | 6310 | (12 018) | (3 864) |
| | : | 6311 | (-) | (-) |
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| | | 6326 | (-) | (-) |
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| 31 2019 . | 3100 | 62 708 | (-) | - | 45 | 2 260 | 65 013 |
| 2020 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 361 | 361 |
| : | 3211 | | | | | 361 | 361 |
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| 2021 . | | | | | | | |
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| - | 3320 | (0) | - | (-) | (-) | (219) | (219) |
| : | 3321 | | | | | (-) | (-) |
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| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (126) | (126) |
| | 3330 | | | - | - | - | |
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| 31 2021 . | 3300 | 62 708 | (-) | - | 75 | 10 202 | 72 985 |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 92 110 | 50 052 |
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| , | 4112 | - | - |
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| : | 4121 | (41 720) | (21 700) |
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